INVITATION TO BID NO: 10-R-2220507



STATE OF ALABAMA

DEPTARTMENT OF FINANCE DIVISION OF PURCHASING

INVITATION TO BID

T-NUMBER

: 087000 DEPT OF REHABILITATION SERVICES : 0035564

REQ. AGENCY

DATE ISSUED

VENDOR NO.

AGENCY REQ. NO.

VENDOR PHONE NO. SNAP REQ. NO. BUYER NAME : : 1443231 : SUSAN JANA

FOR: MODIFICATION TO 2010 DODGE CARAVAN BUYER PHONE NO. : (334) 242-7173-PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE: DATE: 08/06/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED: DATE: 08/09/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

		I SHOULD BE PROVIDED, AS A	APPROPRIATE. BID RESPONSE NOTARIZATION.
	-		WEEKS AFTER RECEIPT OF ORDER
	. TERMS:(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)		
3. PRICE VALID FOR ACCEPTANCE WITHIN DAYS.			
	. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: (THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)		
5. E-MAIL	ADDRESS:		
INTERN	ET WEBSITE:		
6. GENERA	L CONTRACTOR'S LICE	ENSE NO:	
TYPE O	F G.C. LICENSE:		
ITEM 7		•	*** CTIONS" ON PAGE 2, TO INCLUDE
	US MAIL		COURIER
	STATE OF ALABAMA DEPARTMENT OF FINANCE DIVISION OF PURCHASING P O BOX 302620 MONTGOMERY, AL 36130-2620		STATE OF ALABAMA DIVISION OF PURCHASING RSA UNION BUILDING LOO N. UNION ST., SUITE 192 MONTGOMERY, AL 36104
I HERBY A RESTRAINT	AD THE ENTIRE BID A FFIRM I HAVE NOT BE	EN IN ANY AGREEMENT OR C	EQUIRED ITEM OFFERED AT THE PRICE QUOTED. DLLUSION AMONG BIDDERS IN BID AT A FIXED PRICE OR TO
SWORN TO	AND	FILL OF COM	AUGUODI GEO GI GNAGUDE (TAU)
		FEIN OR SSN	AUTHORIZED SIGNATURE (INK)
SUBSCRIBED BEFORE ME THIS		COMPANY NAME	TYPE/PRINT AUTHORIZED NAME
DA	Y OF	WITE IDDDESS	-
		MAIL ADDRESS	TITLE
NOTARY PUBLIC		CITY, STATE, ZIP	TOLL FREE NUMBER
		PHONE INCLUDING AREA CO	DDE FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF T HIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV.

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS REV: 01/14/10

- TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
- BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
- BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
- THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
- A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/ SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
- THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
- THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
- AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISOUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED

BID RECEIVED LATE

BID NOT SIGNED/NOT ORIGINAL SIGNATURE

BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION

NOTARIZED OWN SIGNATURE

REQUIRED INFORMATION NOT SUBMITTED WITH BID FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE. SPECIAL TERMS & CONDITIONS

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INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE
UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF
ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY
ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE
REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL TI OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

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AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

FREIGHT AND ALL OTHER CHARGES:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES FOR PICKING UP AND DELIVERING THE VEHICLE MUST BE INCLUDED IN THE UNIT BID PRICE AND NOT SHOWN SEPARATELY ON THE ITB OR INVOICE.

ALL MATERIALS, LABOR, AND EQUIPMENT NECESSARY TO COMPLETE THE VEHICLE MODIFICATIONS MUST BE INCLUDED IN THE UNIT BID PRICE AND NOT SHOWN SEPARATELY ON THE VEHICLE OR INVOICE.

PAYMENT:

THE INVOICE WILL NOT BE PAID UNTIL THE MODIFIED VEHICLE HAS BEEN DELIVERED, IN SATISFACTORY CONDITION, PER THE BID SPECIFICATIONS, BACK TO THE AGENCY AND A VALID INVOICE RECEIVED.

MANUFACTURER/MODEL NUMBERS AND DESCRIPTIVE LITERATURE: ANY REFERENCE TO SPECIFIC MFR/MODEL IN THE SPECIFICATIONS IS TO ESTABLISH A LEVEL OF QUALITY AND IS NOT RESTRICTIVE. EQUALS ARE ACCEPTABLE; HOWEVER, VENDORS MUST NOTE EQUIVALENTS BEING BID WITHIN THE BID PACKAGE AND ALSO INCLUDE DESCRIPTIVE LITERATURE WHICH SHOWS THAT THE EQUIVALENT MEETS ALL SPECIFICATIONS.

THIS INFORMATION MUST BE SUBMITTED WITH BOTH THE ORIGINAL AND REQUIRED COPY OF THE BID. BIDS WITH NO NOTATIONS OF EQUIVALENTS BEING BID WILL ACCEPTED AS BIDDING THE SPECIFIED MFR/MODEL. BIDS NOTATING AN EQUAL BEING BID, BUT WITHOUT DESCRIPTIVE LITERATURE (WITH THE ORIGINAL AND/ OR REQUIRED COPY OF THE BID), WILL BE REJECTED.

MATERIALS, SUPPLIES OR EQUIPMENT:

ALL MATERIALS, SUPPLIES OR EQUIPMENT BEING BID AND DELIVERED TO THE STATE SHALL BE NEW, UNUSED, OF RECENT MANUFACTURE, FIRST CLASS IN EVERY RESPECT, AND SUITABLE FOR THEIR INTENDED PURPOSE.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) BUSINESS DAYS FROM RECEIPT OF REQUEST.

WARRANTY INFORMATION:

WARRANTY INFORMATION:
EQUIPMENT SHALL BE WARRANTED FOR A MINIMUM OF TWELVE (12) MONTHS.
WARRANTY SHALL COVER ALL PARTS, LABOR & FREIGHT COST ASSOCIATED WITH
REPAIRS AND/OR REPLACEMENT OF DEFECTIVE EQUIPMENT. ACCIDENTS, MISUSE
AND NEGLIGENCE ARE NOT COVERED BY THIS WARRANTY. THE WARRANTY SHALL
COMMENCE ON THE DATE THE EQUIPMENT IS PUT INTO SERVICE BY THE USING
AGENCY. VENDOR WILL USE WHATEVER MEANS REQUIRED TO FACILITATE THIS
WARRANTY, AND WILL INSURE TOTAL SATISFACTORY PERFORMANCE TO THE USING
AGENCY. AGENCY.

VENDOR REFERENCES:

VENDORS MAY BE REQUIRED TO PROVIDE A MINIMUM OF 3 REFERENCES WHICH ESTABLISH THE VENDOR'S RELIABILITY AND QUALITY OF WORKMANSHIP.

REFERENCES, IF REQUESTED, MUST BE SUPPLIED WITHIN 5 WORKING DAYS OF THE DATE OF REQUEST. FAILURE TO SUBMIT THE REFERENCES, SUBMIT THE REFERENCES IN A TIMELY MANNER, AND/OR TO SUBMIT REFERENCES WHICH SUBSTANTIATE THE VENDOR'S RELIABILITY OR QUALITY OF WORK WILL RESULT IN BID REJECTION.

VENDOR NAME : ATTACHMENTS

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IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE ITB.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY (INCLUDING SIGNATURE, NOTARY, & DESCRIPTIVE LITERATURE) OF THE BID, AS SHOWN ON PG 2 OF THE ITB, OR THE BID WILL BE REJECTED.

FOR SPECIFICATION QUESTIONS, CONTACT THE AGENCY: CRAIG ROGERS @ (205) $870\mbox{-}5999$

FOR PROCEDURAL QUESTIONS, CONTACT THE BUYER: SUSAN JANA @ (334) 242-7173 OR SUSAN.JANA@PURCHASING.ALABAMA.GOV

REMINDER: CHANGES TO SPECIFICATIONS MAY ONLY BE DONE VIA A WRITTEN ADDENDUM. VERBAL SPECIFICATION CHANGES ARE NOT ALLOWED.

VENDOR NUMBER:

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JB

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LINE EXTENDED COMMODITY/SERVICE DESCRIPTION QUANTITY UNIT UNIT PRICE AMOUNT NO.

UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 087000 / 087N21
DEPT OF REHABILITATION SERVICES ADULT VOCATIONAL REHAB SERVICES LAKESHORE REHAB FACILITY 3830 RIDGEWAY DR BIRMINGHAM 35259-9127

00001 COMMODITY CODE: 929-18-090905 VEHICLE MODIFICATIONS, AS FOLLOWS:

> VAN MODIFIED, HANDICAPPED ACCESSIBLE PACKAGE, STANDARD CONVERSION PKG (1 OF EITHER OF THE FOLLOWING): BRAUN ENTER VAN XT OR VMI NORTHSTAR CONVERSION

STEERING SYSTEM: EVALUATORS VARIABLE STEERING ZERO EFFORT, MINIMAL EFFORT & POWER STEERING, DRIVE MASTER OR COMPAR-ABLE WITH BACKUP SYSTEM.

FLOORING: RCA RUBBER FLOOR--COLOR MATCH-ING INTERIOR.

SURE-GRIP SPINNER KNOB AT 2'O CLOCK & 11 O' CLOCK POSITIONS.

THE FOLLOWING DEVICES: SURE-GRIP PIN LEFT FOOT ACCELERATOR WITH GAS PEDAL BLOCK (MUST BE REMOVABLE WITHOUT TOOLS)

MIRRORS: LANE CHANGER III MIRROR, SMART VIEW MIRRORS.

DRIVER INSTRUCTOR BRAKE: TITAN DUEL CONTROL BRAKE (NEW DESIGN) ITEM #DIC1150

TRANFER SEAT: DRIVER'S AREA, CUSTOM, REMOV -ABLE, 8-WAY POWER TRANFER SEAT WITH QUICK DISCONNECT FOR POWER (TIED INTO CONVERSION DOGBONES)

PEDAL EXTENSIONS: REMOVABLE, ADJUSTABLE, ACCELERATOR AND BRAKE EXTENSIONS

IMEC CHEST RESTRAINTS: SMALL, MEDIUM, LARGE & EXTRA-LARGE

PARKING BRAKE EXTENSION COLUMN SHIFT CROSSOVER EXTENSION

********** THE UNIT OF MEASURE FOR THIS BID IS "JB" WHICH EQUALS "JOB". UNIT PRICES MUST BE SUBMITTED FOR THE ENTIRE JOB, AS PER THE TERMS AND CONDITIONS OF THE ITB.

PAGE TOTAL

BID TOTAL